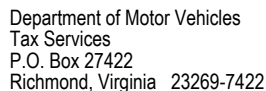


The fuel activity information contained in this form must be filed electronically. To view the information you must provide, go to the next page.



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Read the filing information and instructions on the back.

**Schedule
Number
4A**

TERMINAL INFORMATION

PLEASE PRINT IN INK OR TYPE

Name	FEIN/SSN	IRS Terminal Control Number
------	----------	-----------------------------

PRODUCT INFORMATION Check applicable box. (Complete separate schedules for each product type disbursed.)

**MODE OF TRANSPORTATION
CODES**

<input type="checkbox"/> 150-#1 Fuel Oil	<input type="checkbox"/> 122-Blending Components	<input type="checkbox"/> 123-Fuel Alcohol	<input type="checkbox"/> 142-Kerosene	J - Truck	PL - Pipeline
<input type="checkbox"/> 125-Aviation Gasoline	<input type="checkbox"/> 228-Diesel-Dyed	<input type="checkbox"/> 124-Gasohol	<input type="checkbox"/> 175-Residual Fuel Oils	R - Rail	ST - Stationary Transfer
<input type="checkbox"/> 130-Aviation Jet Fuel	<input type="checkbox"/> 160-Diesel-Undyed	<input type="checkbox"/> 065-Gasoline	<input type="checkbox"/> 092-Other	S - Ship	BA - Book Adjustment
Product Type _____				B - Barge	

PRODUCT DISBURSEMENT INFORMATION

[illegible]

ADDITIONAL LINES FOR DATA ON BACK

TOTAL (this page only)		
GRAND TOTAL (all pages)		

VIRGINIA FUELS TAX

TERMINAL OPERATOR'S SCHEDULE OF DISBURSEMENTS

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PRODUCT DISBURSEMENT INFORMATION

1 Carrier's Name	2 Carrier's FEIN/SSN	3 Mode	4 Point of Destination	5 Position Holder's Name	6 Position Holder's FEIN/SSN	7 Date Shipped	8 Document Number	9 Net Gallons	10 Gross Gallons
TOTAL <i>(this page only)</i>									

INSTRUCTIONS

This schedule provides detail to support the disbursements shown on your monthly Virginia fuels tax report.

You may submit a schedule to summarize your disbursements. Format the summary the same as the Terminal Operator's Schedule of Disbursements. Complete separate summary schedules for each product type and group position holders together. If you choose to submit summary schedules, you must still submit the schedules of individual disbursements.

REPORT MONTH/YEAR	Enter the month and year for which you are reporting.
NAME	Enter the name of the company as shown on your monthly Virginia fuels tax report.
FEIN/SSN	Enter the company's FEIN or SSN as shown on your monthly Virginia fuels tax report.
IRS TERMINAL CONTROL NUMBER	Enter the terminal control number assigned by the IRS.
PRODUCT INFORMATION	Check the applicable box for the product type accounted for on this schedule.
CARRIER'S NAME	Enter the name of the company that transported the product.
CARRIER'S FEIN/SSN	Enter the FEIN or SSN of the company that transported the product.
MODE	Enter the code for the mode of transport used to move the product. <i>(See Mode of Transportation Codes chart on front.)</i>
POINT OF DESTINATION	Enter the IRS Terminal Control Number if the product was shipped to a terminal. Otherwise enter the city and state where the product was delivered.
POSITION HOLDER'S NAME	Enter the name of the position holder that owns the product as shown on your terminal records.
POSITION HOLDER'S FEIN/SSN	Enter the FEIN or SSN of the position holder that owns the product as shown on your terminal records.
DATE SHIPPED	Enter the date <i>(month, day, year)</i> the product was shipped.
DOCUMENT NUMBER	Enter the terminal manifest number or pipeline/barge ticket number or bulk plant withdrawal invoice number.
NET GALLONS	Enter the net gallons you disbursed.
GROSS GALLONS	Enter the gross gallons you disbursed.
TOTAL <i>(this page)</i>	Enter the sum of these columns for this page of the report.
GRAND TOTAL <i>(all pages)</i>	Enter the sum of these columns for all pages of this report.